

Work Order ID 119565

Friday, May 16, 2014 1:22:21 PM

119565

Page 1

Item ID: D3242-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Tag
Start Date: 5/15/14 Start Qty: 20.00 ***20*** Cust Item ID:
Required Date: 5/15/14 Req'd Qty: 20.00 ***20*** Customer:
Reference:

Approvals: Process Plan: MLJ Date: 1405-22 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3242	Rev C								

100 0.00

100

Purchasing

Purchasing

PURCHASING

Memo

0.00

Issue P/O: 29318 D3242-1 Tag as per Dwg D3242Material: Hyland Industries M0100840 urethane coated nylon (orange color); use 0.25" high black letteringPossible Supplier: Tulmar Safety Systems Inc. Mat'l #1508Material release note is required

CL14105123 20

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

Ensure Material Release Note is attached

20x 8014-6-10

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Quality Control

Memo

0.00

DAS
27
9-89

14/6/10

20

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Page 2

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21 - Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

14/6/11

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Equip/Tooling									
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Material									
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Offset/Setup									
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Training									
Transport									
Unapproved									

FAULT CATEGORY

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Picklist Print

Friday, May 16, 2014 1:22:24 PM

Page 1

Work Order ID: 119565

119565

Parent Item: D3242-1

D3242-1

Parent Item Name: Tag

Start Date: 5/15/14

Required Date: 5/15/14

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP A04.02.20New issueKJ/DS
IPP Rev:B 08-03-18 chg to revC DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3242-1P		Purchased		No		100	Each	0.0000	1	20			

D3242-1P

Tag

20x 5/14/6-10.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

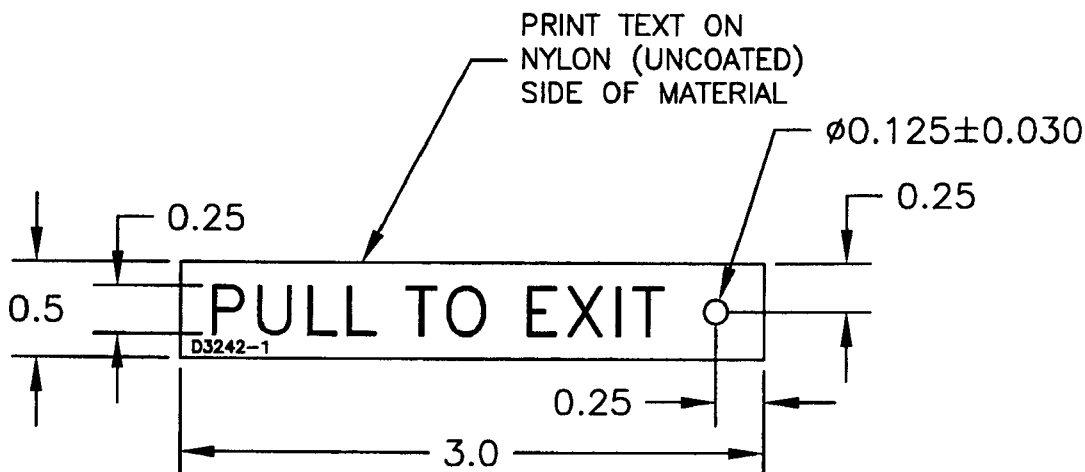
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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DESIGN #	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. D3242	REV. C SHEET 1 OF 1
DATE 07.04.03		TITLE TAG	SCALE 1:1
A	04.01.06	NEW ISSUE	
B	04.02.09	RE-DESIGN	
C	07.04.03	CORRECT/UPDATE MATERIAL; ADD TOL; ADD 0.25 DIM; SPECIFY PRINTING SIDE	

RELEASED

07.04.09 #



D3242-1 TAG

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 119565
ML5
170522

NOTES:

- 1) MATERIAL: HIGHLAND INDUSTRIES M0100840 URETHANE COATED NYLON, ORANGE (REF TULMAR MATERIAL #1508)
OR
LAMCOTEC COATING TECHNOLOGIES INC. 200 DENIER URETHANE COATED NYLON, #310 ORANGE (REF TULMAR MATERIAL #1703)
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24318

Purchase Order Date 5/23/2014

PO Print Date 5/23/2014

Page Number 1 of 2

Order From :

VC-TUL001

Ship To : DART AEROSPACE LTD

TULMAR SAFETY SYSTEMS
1123 CAMERON ST
HAWKESBURY, ON K6A 2B8
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
5/24/2014

Contact Name

Vendor Phone

613 632 1282

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
Line Comments		Promise Date					
Delivery Comments							

1	D3242-1P	Tag	6/13/2014 Yes 6/13/2014		20.00 Each	\$11.95	\$239.00
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AS PER DWG D3242 REV. C
B119565

Line Total: \$239.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	6/13/2014 No 6/13/2014		1.00	\$0.00	\$0.00
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Procurement Quality Clauses

A004 faa-pma/tso

A005 right of entry

A007 first article inspection (fai)

A016 personnel qualification

A026 certification of material conformance

A027 flammability test *5/14/15/26*

A040 notification of quality escape

A041 quality management system

A043 retention of quality document *5/14/15/26*

DAS

16

9-89

SP/4-6-10

Note:

5/23/2014

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA
Tel: 613-632-1282
Fax: 613-632-2030
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No.

52059

Ship Date

6-Jun-14

Bill To:

Dart Aerospace

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7. Canada

Ship to:

Dart Aerospace

1270 Aberdeen Street

Att: Chantal Lavoie

Tel: 613-632-9577

Hawkesbury, ON K6A 1K7. Canada

Order number 31958	Sales order date 23-May-14	Account number CDART100	Account manager Helena Vandeweerd
PO number PO24318		Ship Via Pick-Up	Shipping Terms FOB HAWKESBURY
Item No. Description:	Quantity ordered	UOM	Qty Shipped/Returned
			Quantity on back order

5385

Label Dart, Black letters/Size 3"x 1/2"

Drawing No: D3242 (P/N D3242-1)

DWG Rev: C

Line 1

QA A004 A005 A007 A016 A026 A040 A041

Lot No: BATCH0000000033 Qty: 20

20

EA

20

8814-6-10

Shipper

Bar Reed

Date:

JUN 06 2014

Certificate of Conformance

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

☒ See Certification Enclosed

Authorized Inspector:

Hervé LaBerte

Date:

JUN 05 2014

Highland Industries, Inc.

Kernersville Finishing Plant
215 Drummond St., Kernersville, NC 27284
Tel: (336) 993-2154 Fax: (336) 992-1409

Release No: 934601

Pick Ticket No: 95134

Purchase Order No: 23642-00

CERTIFICATE OF ANALYSIS

PROCESS CERTIFICATION: THIS MATERIAL CONTAINS NO POLYESTER URETHANES AND NO POLYESTER URETHANES WERE USED IN THE MANUFACTURING OF THIS MATERIAL.

Description: 200 denier Nylon denier
single coated, Width: 46"

Style No: M0100840

COA Date: 9/21/2012

Lot Number: 627340

MFG Date: 9/12/2012

FAA TSO C13f MIL-C83489/1

AMS-3272/1 with tear deviation to 4lb/3lb per MIL-C-83489/1 Fabric
"Orange"

Ship To: Tulmar Safety Systems
1123 Cameron St.
Hawkesbury, Ontario
Canada K6A 2B8

Film: Polyether

Description (Units)		Standard	Specification	Results
Weight (oz/yd2)		FED STD 191a No. 5041	6.0-7.5	6.5
Tear Strength	WARP	FED STD 191a No. 5134		5.9
Tongue (lbs)	FILL			7.2
Tear Strength	WARP	FED STD 191a No. 5136		15.5
Trap (lbs)	FILL			13.6
Tensile Grab	WARP	FED STD 191a No. 5100		222
WARP X FILL (lbs)	FILL			192
Adhesion, Strip (lbs/in)	WARP	FED STD 191a No. 5970	15 min	35
Breakaway (lbs/in)	WARP	FED STD 191a No. 5100	50 min	70

Amanda Hale

QA Authorized Representative

9/21/2012

Date

Fax Confidentiality Statement

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c/c's used to mfg. D3242-1 (Rev.c)

Lonaire L. June 6/14

TSS # 1508 / 06

Certificate of Conformance

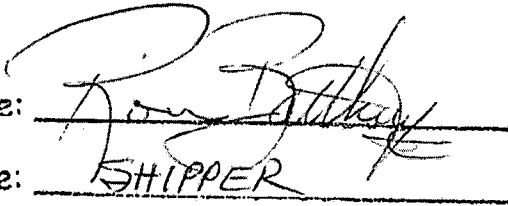
7306/37. (8)



THE

DISCOVERY/LANCER GROUP1-145 Riviera Drive, Markham Ontario L3R-5J6
Tel: 905-470-0744 Fax: 905-470-9454**Certificate of Compliance**DATE: APRIL 27th 2012OUR PROD. NO.: TW-1091-4CUSTOMER P/O NO.: 23118-00CUSTOMER: Tulmar Safety Systems Inc.PRODUCT: TW MULTI PLASTIC RETARDERQTY. SHIPPED: 4 LITRESLOT NO.: 301330ROLL NO.: MANUFACTURING DATE: 2010SHELF-LIFE: 5 YRS.

We certify that the product,

TW-1091-4TW MULTI PLASTIC RETARDERwas manufactured, inspected and Conforms to specifications
applicable to the product.Signature: Title: SHIPPER

TSS 7306-RET 3# 10